

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Birchell, Marguerite 493 Four Seasons Drive Ruckersville, VA 22968	1.Retired 2.Retired 3.Ruckersville, VA	05/11/2023	\$500.00	\$500.00
Kulak, Robert 11700 Lincolnshire Court Glen Allen, VA 23059	1.Netskope 2.Sales Manager 3.Richmond, VA	04/05/2023	\$200.00	\$200.00
Reinhold, James 18738 Cameron Road Gordonsville, VA 22942	1.Ironbridge Technologies 2.Information Technology 3.Charlottesville, VA	05/13/2023	\$250.00	\$250.00
Whelan, Eileen PO Box 68 Orange, VA 22960	1.Orange Chiropractic 2.Chiropractor 3.Orange, VA	05/07/2023	\$200.00	\$200.00
Total This Period			\$1,150.00	

Schedule B: In-Kind Contributions Over \$100  Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
LaLuna, Alfred 13191 Albano Rd Barboursville, VA 22923	1. Self-Employed 2. Management 3. Ruckersville, VA 4. Campaign Event Food, Drink and Supplies 5. Actual Cost	05/11/2023	\$151.76	\$651.76
LaLuna, Alfred 13191 Albano Rd Barboursville, VA 22923	1. Self-Employed 2. Management 3. Ruckersville, VA 4. Candy for Parade 5. Actual Cost	06/08/2023	\$51.48	\$703.24
Total This Period			\$203.24	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Transaction Fee	Stephen LaLuna	04/10/2023	\$8.30
Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Transaction Fee	Stephen LaLuna	04/14/2023	\$2.30
Meta Platforms Inc 1 Hacker Way Menlo Park, CA 94025	Promotion	Stephen LaLuna	04/17/2023	\$17.00
Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Transaction Fee	Stephen LaLuna	04/19/2023	\$4.30
Meta Platforms Inc 1 Hacker Way Menlo Park, CA 94025	Promotion	Stephen LaLuna	04/20/2023	\$17.00
Truist Bank 214 W Tryon Street Charlotte, NC 28202	Bank Charges	Stephen LaLuna	04/21/2023	\$0.01
Winning Republican Strategies LLC PO Box 155 Ruckersville, VA 22968	Printing	Stephen LaLuna	04/21/2023	\$195.00
Winning Republican Strategies LLC PO Box 155 Ruckersville, VA 22968	T-Shirts	Stephen LaLuna	04/21/2023	\$380.00
Winning Republican Strategies LLC PO Box 155 Ruckersville, VA 22968	Website	Stephen LaLuna	04/21/2023	\$3,000.00
Winning Republican Strategies LLC PO Box 155 Ruckersville, VA 22968	Campaign Strategy	Stephen LaLuna	04/21/2023	\$2,428.57
Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Transaction Fee	Stephen LaLuna	05/08/2023	\$6.60
Exchange Events and Catering 306 S Main Street Gordonsville, VA 22942	Campaign Event Catering	Stephen LaLuna	05/09/2023	\$613.47
Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Transaction Fee	Stephen LaLuna	05/10/2023	\$8.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Winning Republican Strategies LLC PO Box 155 Ruckersville, VA 22968	Promotion	Stephen LaLuna	05/10/2023	\$635.00
Winning Republican Strategies LLC PO Box 155 Ruckersville, VA 22968	Yard Signs and shipping	Stephen LaLuna	05/10/2023	\$1,750.00
Meta Platforms Inc 1 Hacker Way Menlo Park, CA 94025	Promotion	Stephen LaLuna	05/15/2023	\$15.98
Winning Republican Strategies LLC PO Box 155 Ruckersville, VA 22968	Campaign Strategy	Stephen LaLuna	05/15/2023	\$1,000.00
Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Transaction Fee	Stephen LaLuna	05/16/2023	\$4.30
Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Transaction Fee	Stephen LaLuna	05/17/2023	\$15.90
Truist Bank 214 W Tryon Street Charlotte, NC 28202	Bank Fee	Stephen LaLuna	05/22/2023	\$0.33
Winning Republican Strategies LLC PO Box 155 Ruckersville, VA 22968	Large 4x4 Signs - 2	Stephen LaLuna	06/06/2023	\$200.00
Total This Period				\$10,302.36

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
LaLuna, Stephen 4384 Hamm Rd Barboursville, VA 22923		04/18/2023	\$1,500.00	\$1,500.00
LaLuna, Stephen 4384 Hamm Rd Barboursville, VA 22923		05/02/2023	\$3,000.00	\$3,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
LaLuna, Stephen 4384 Hamm Rd Barboursville, VA 22923		03/08/2023	\$100.00
LaLuna, Stephen 4384 Hamm Rd Barboursville, VA 22923		03/21/2023	\$3,500.00
LaLuna, Stephen 4384 Hamm Rd Barboursville, VA 22923		03/27/2023	\$1.00
LaLuna, Stephen 4384 Hamm Rd Barboursville, VA 22923		03/28/2023	\$1,200.00
LaLuna, Stephen 4384 Hamm Rd Barboursville, VA 22923		04/18/2023	\$1,500.00
LaLuna, Stephen 4384 Hamm Rd Barboursville, VA 22923		05/02/2023	\$3,000.00
Total This Period			\$9,301.00



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	4	\$1,150.00	
2. Schedule B [Over \$100]	2	\$203.24	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$675.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$90.16	
<b>5. Total</b>	<b>17</b>		<b>\$2,118.40</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$203.24	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$90.16	
9. Schedule D [Expenditures]		\$10,302.36	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$10,595.76</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$4,801.00	
12. Loans received this period [from Schedule E-Part 1]		\$4,500.00	
<b>13. Subtotal</b>			<b>\$9,301.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$9,301.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$5,376.40</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,118.40		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$4,500.00		
d. Subtotal: Contributions and Receipts received this period		\$6,618.40	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$11,994.80</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,595.76		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$10,595.76
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,399.04</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$9,301.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$5,401.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,618.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,019.40	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$12,019.40</b>
26. Previous Disbursements [Line 28 from last report]	\$24.60		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,595.76		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$10,620.36</b>
<b>29. Ending Balance</b>			<b>\$1,399.04</b>